

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF HALL  
3832 Rue Left Bank  
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

Mayor  
Alexandria

OFFICE USE ONLY

Report Number: 42475

Date Filed: 10/6/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 7/16/2014 through 9/25/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
818 4th St  
Alexandria, LA 71301

7. Full Name and Address of Treasurer

JAMES WOODLEY  
6024 Deerfield Dr  
Alexandria, LA 71301

9. Name of Person Preparing Report MARK S MCKAY, CPA

Daytime Telephone 318-442-1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of October, 2014.

Jeff Hall

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-561-8242

Daytime Telephone

James Woodley

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,275.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,275.00
5. Other Receipts (Schedule A-3)	\$ 245.20
6. Loans Received (Schedule B)	\$ 50,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 63,020.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 54,653.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 54,653.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 63,020.20
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 54,653.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,367.14

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 50,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WADE A HOEFLING</b> 925 Retreat St E Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2014	\$1,000.00	\$1,000.00
<b>SAM2 LLC</b> 4032 Waterford Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2014	\$500.00	\$500.00
<b>LONNIES RED RIVER INC</b> 2728 N. MacArthur Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2014	\$200.00	\$200.00
<b>LAWSON REALTY</b> 3504 Masonic Dr Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$300.00	\$300.00
<b>FELTON HALL</b> 3303 Jones Ave Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2014	\$1,000.00	\$2,000.00
<b>DAVE COATY</b> 3939 Third St Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/17/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>RODNEY HAMILTON</b> 3207 Southfield Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$750.00	\$750.00
<b>GEORGE BAUSEWINE</b> 6421 Arden Oaks Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/28/2014	\$1,000.00	\$1,000.00
<b>HALLWOOD ACCOUNTING &amp; TAX SERVICE</b> 6024 Deerfield Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$500.00	\$500.00
<b>FREDDIE BANKS</b> 3810 Maywood St Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2014	\$500.00	\$500.00
<b>LANNIE H FOSTER</b> 3807 Cherrywood Ave Los Angeles, CA 90008  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2014	\$100.00	\$100.00
<b>BARBARA E GILL</b> 5213 Sagecircle St S Houston, TX 77058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2014	\$25.00	\$25.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,875.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FELTON HALL</b> 3303 Jones Ave Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2014	\$1,000.00	\$2,000.00
<b>DAVID EPPLER</b> 8588 Timaru Trl Reno, NV 89523  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2014	\$1,500.00	\$1,500.00
<b>JASON E COBB</b> 5445 Provine Pl Apt 1605 Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2014	\$500.00	\$500.00
<b>GRANT SHELTON WORLDWIDE, LLC</b> PO Box 8439 Alexandria, LA 71306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$1,000.00	\$1,000.00
<b>GEOTECHNICAL TESTING LABORATORY INC</b> PO Box 7734 Alexandria, LA 71306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$200.00	\$200.00
<b>CROSSROADS DINING &amp; DISCOUNT</b> 1504 Evarist St Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILFRED GALLIEN, JR</b> 920 Twin Bridges Rd Apt 125 Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2014	\$50.00	\$50.00
<b>MAJ SOLOMON SHORTER</b> PO Box 247 Woodworth, LA 71485  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2014	\$300.00	\$300.00
<b>VALERY S DUKES</b> 8979 Rodney St New Roads, LA 70760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$250.00	\$250.00
<b>ERNEST BOWMAN</b> 3720 McCann Dr Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2014	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$1,100.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 12,275.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
SUTHERLANDS HOME IMPROVEMENTS 515 MacArthur Dr Alexandria, LA 71301	08/18/2014	Return of 08/13/2014 Purchase	\$245.20
5. Total OTHER RECEIPTS during this reporting period			\$ 245.20

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>7/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 25000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>8/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>25,000.00</u> d. Balance due ..... \$ <u>25,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,000.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 25000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303	2. a. Date* <u>7/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>500.00</u>						
3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 500.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX OFFICE 2303 S MacArthur Dr Alexandria, LA 71301	07/22/2014	Printing Campaign Literature	\$ 660.81
JIMMY THOMASEE INSURANCE AGENCY 1117 Texas Ave Alexandria, LA 71307	07/25/2014	Insurance - Campaign Office	\$ 262.50
JIMMY THOMASEE INSURANCE AGENCY 1117 Texas Ave Alexandria, LA 71307	07/25/2014	Insurance - Campaign Office	\$ 936.60
SCREEN PRINT WAREHOUSE INC 707 Main Street Pineville, LA 71360	07/25/2014	Campaign T-Shirts	\$ 986.45
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	07/25/2014	Rental Space - Riverfront Center - Campaign Announcement Party	\$ 4,500.00
WELL-DONE JANITORIAL SERVICES PO Box 13082 Alexandria, LA 71315	07/22/2014	Janitorial Services - Campaign Office	\$ 625.00
WELL-DONE JANITORIAL SERVICES PO Box 13082 Alexandria, LA 71315	07/22/2014	Janitorial Service - Campaign Office	\$ 800.00
2 REIGN CATERING, LLC 1819 Shirland Ave Alexandria, LA 71301	07/27/2014	Catering - Campaign Lunch	\$ 2,100.00
3. SUBTOTAL (optional)			\$10,871.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
D & T WHOLESALE 1219 MacArthur Dr Alexandria, LA 71303	07/31/2014	Campaign Office Furniture	\$ 2,320.61
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	08/11/2014	Printing - Campaign Push Cards	\$ 555.90
CENLA SIGNS 3219 Masonic Dr Alexandria, LA 71301	08/12/2014	Campaign Signs	\$ 1,994.70
CENLA SIGNS 3219 Masonic Dr Alexandria, LA 71301	08/12/2014	Campaign Bumper Stickers, Labels, Bags	\$ 839.85
LAMAR ADVERTISING 2175 Industrial Park Rd Alexandria, LA 71301	08/12/2014	Campaign Billboards	\$ 1,000.00
LAGNIAPPE BROADCASTING 92 W Shamrock St Pineville, LA 71360	08/12/2014	Campaign Advertising Time	\$ 1,104.00
MARTIN PARK HOMEOWNERS ASSOCIATION 4204 Jane St Alexandria, LA 71302	08/14/2014	Donation	\$ 175.00
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	07/31/2014	Check Printing Charge	\$ 39.34
3. SUBTOTAL (optional)			\$8,029.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	07/25/2014	Rental Space - Kitchen Use - Campaign Lunch	\$ 500.00
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	07/25/2014	Rental Space Deposit - Campaign Lunch	\$ 750.00
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	07/28/2014	Campaign Office Supplies	\$ 141.55
BEST BUY 2657 MacArthur Drive Alexandria, LA 71301	07/28/2014	Campaign Office Supplies	\$ 49.03
DOLLAR GENERAL 5101 Horseshoe Dr Alexandria, LA 71301	07/29/2014	Campaign Office Supplies	\$ 44.53
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	08/06/2014	Campaign Office Supplies	\$ 174.36
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	08/06/2014	Campaign Office - Printer/Copier	\$ 599.49
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	08/06/2014	Campaign Office Supplies	\$ 100.13
3. SUBTOTAL (optional)			\$2,359.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	08/10/2014	Campaign Office Supplies	\$ 154.07
SUTHERLANDS HOME IMPROVEMENTS 515 MacArthur Dr Alexandria, LA 71301	08/11/2014	Campaign Office Supplies	\$ 245.20
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	08/11/2014	Campaign Office Supplies	\$ 35.84
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	08/11/2014	Campaign Office Supplies	\$ 79.26
TRUSIGNS 34A MacArthur Dr Alexandria, LA 71303	08/15/2014	Campaign Signs	\$ 654.00
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	08/22/2014	Campaign Push Cards	\$ 761.91
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	08/22/2014	Campaign Office Furniture	\$ 599.06
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	08/15/2014	Campaign Office - Contract Labor	\$ 380.00
3. SUBTOTAL (optional)			\$2,909.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX OFFICE 2303 S MacArthur Dr Alexandria, LA 71301	08/28/2014	Campaign Push Card Printing	\$ 431.18
STAPLES 1456 MacArthur Dr Alexandria, LA 71301	08/25/2014	Campaign Office Supplies	\$ 274.64
ROD NOLES PROPERTY MANAGEMENT 4615 Parliament Dr Alexandria, LA 71303	08/29/2014	Campaign Office Space Rental	\$ 550.00
JWBP BROADCASTING LLC 1605 Murray St. Suite 111 Alexandria, LA 71301	08/29/2014	Campaign Advertising Time	\$ 600.00
GEORGE LYLES 403 Huntwick Dr Alexandria, LA 71303	08/29/2014	Campaign Office Space Rental	\$ 1,500.00
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	08/29/2014	Campaign Office Utilities	\$ 173.64
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	08/29/2014	Campaign Office Utilities	\$ 123.04
SCREEN PRINT WAREHOUSE INC 707 Main Street Pineville, LA 71360	08/29/2014	Campaign T-Shirts	\$ 1,005.53
3. SUBTOTAL (optional)			\$4,658.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	08/29/2014	Campaign Push Cards	\$ 473.06
TRUSIGNS 34A MacArthur Dr Alexandria, LA 71303	09/02/2014	Campaign Yard Signs	\$ 4,087.50
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	09/03/2014	Campaign Office Supplies	\$ 20.96
GARDEN PATH 57 Ross Lane Alexandria, LA 71315	09/04/2014	Sandbags for Large Campaign Signs	\$ 48.15
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	09/02/2014	Campaign Office Supplies	\$ 14.79
SUBWAY SANDWICHES & SALADS 3748 MacArthur Dr Alexandria, LA 71301	09/02/2014	Food for Campaign Event	\$ 83.93
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	09/05/2014	Campaign Push Cards	\$ 391.31
PEABODY MAGNET HIGH SCHOOL 2727 Jones St Alexandria, LA 71302	09/05/2014	Campaign Advertisement	\$ 200.00
3. SUBTOTAL (optional)			\$5,319.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX OFFICE 2303 S MacArthur Dr Alexandria, LA 71301	09/05/2014	Campaign Push Cards	\$ 715.09
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	09/08/2014	Campaign Office Supplies	\$ 22.86
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	09/08/2014	Campaign Office Supplies	\$ 14.07
FEDEX OFFICE 2303 S MacArthur Dr Alexandria, LA 71301	09/11/2014	Campaign Push Cards	\$ 611.02
LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360	09/11/2014	Technology Services	\$ 500.00
BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302	09/16/2014	Campaign Push Cards	\$ 632.20
LAMAR ADVERTISING 2175 Industrial Park Rd Alexandria, LA 71301	09/02/2014	Campaign Advertising - Billboards	\$ 2,000.00
WELL-DONE JANITORIAL SERVICES PO Box 13082 Alexandria, LA 71315	09/05/2014	Campaign Office Janitorial Services	\$ 1,250.00
3. SUBTOTAL (optional)			\$5,745.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	09/08/2014	Campaign Office Services	\$ 324.43
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	09/08/2014	Campaign Office Services	\$ 145.80
SICKLE CELL ANEMIA RESEARCH FUND PO Box 206 Alexandria, LA 71309	09/08/2014	Donation to Gala	\$ 300.00
CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309	09/08/2014	Campaign Office Utility Security Deposit	\$ 300.00
RAPIDES PARISH FIREFIGHTER COMMITTEE 778 Hwy 470 Lecompte, LA 71346	09/08/2014	Donation	\$ 150.00
SUDDENLINK 3250 Donahue Ferry Rd Pineville, LA 71360	09/12/2014	Campaign Office Cable/Internet	\$ 158.30
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	09/12/2014	Campaign Office Services	\$ 373.35
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	09/12/2014	Campaign Office Services	\$ 147.42
3. SUBTOTAL (optional)			\$1,899.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2060 North Dr Alexandria, LA 71301	09/16/2014	Campaign Office Supplies	\$ 86.94
WALMART 2060 North Dr Alexandria, LA 71301	09/16/2014	Campaign Office Supplies	\$ 86.94
WALMART 2060 North Dr Alexandria, LA 71301	09/16/2014	Campaign Office Supplies	\$ 86.94
WALMART 2060 North Dr Alexandria, LA 71301	09/16/2014	Campaign Office Supplies	\$ 86.94
WALMART 2060 North Dr Alexandria, LA 71301	09/16/2014	Campaign Office Supplies	\$ 401.94
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	09/16/2014	Campaign Office Supplies - Stamps	\$ 473.11
STAPLES 1456 MacArthur Dr Alexandria, LA 71301	09/18/2014	Campaign Office Supplies	\$ 87.19
LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360	09/19/2014	Campaign Technology Services	\$ 500.00
3. SUBTOTAL (optional)			\$1,810.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	09/19/2014	Campaign Office Services	\$ 386.41
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	09/19/2014	Campaign Office Services	\$ 176.40
AT&T 1800 MacArthur Dr Alexandria, LA 71303	09/22/2014	Campaign Office Telephone Services	\$ 539.78
AT&T 1800 MacArthur Dr Alexandria, LA 71303	09/22/2014	Campaign Office Telephone Services	\$ 201.12
SUBWAY SANDWICHES & SALADS 3748 MacArthur Dr Alexandria, LA 71301	09/23/2014	Food for Campaign Event	\$ 120.44
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	09/23/2014	Bank Fees	\$ 10.00
SOUTHERN MEDIA & OPINION 727 Spain St Baton Rouge, LA 70802	07/31/2014	Campaign Media Services	\$ 250.00
CENLA SIGNS 3219 Masonic Dr Alexandria, LA 71301	08/04/2014	Campaign Signs	\$ 3,815.00
3. SUBTOTAL (optional)			\$5,499.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGE LYLES 403 Huntwick Dr Alexandria, LA 71303	08/05/2014	Campaign Office Space Rental	\$ 1,500.00
ROD NOLES PROPERTY MANAGEMENT 4615 Parliament Dr Alexandria, LA 71303	08/05/2014	Campaign Office Space Rental	\$ 550.00
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	08/13/2014	Campaign Office Supplies	\$ 42.02
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	08/14/2014	Campaign Office Supplies	\$ 137.32
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	08/19/2014	Campaign Office Supplies	\$ 103.66
TRUSIGNS 34A MacArthur Dr Alexandria, LA 71303	09/15/2014	Campaign Stickers	\$ 39.24
CENLA FOCUS PO Box 774 Alexandria, LA 71309	09/23/2014	Campaign Advertisement	\$ 1,200.00
OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301	08/27/2014	Campaign Office Supplies	\$ 74.58
3. SUBTOTAL (optional)			\$3,646.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Blvd Alexandria, LA 71301	08/27/2014	Campaign Office Supplies	\$ 107.87
CAPITAL ONE BANK 818 4th St Alexandria, LA 71301	09/23/2014	Bank Charge	\$ 100.00
CENLA SIGNS 3219 Masonic Dr Alexandria, LA 71301	08/27/2014	Campaign Signs	\$ 234.76
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	08/22/2014	Campaign Office Services	\$ 304.00
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	08/25/2014	Campaign Office Services	\$ 144.00
MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301	08/29/2014	Campaign Office Services	\$ 380.00
JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302	09/03/2014	Campaign Office Services	\$ 135.00
LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360	09/18/2014	Campaign Technology Services	\$ 500.00
3. SUBTOTAL (optional)			\$1,905.63
4. TOTAL (optional - complete only on last page of this schedule)			\$ 54,653.06

Form 102, Rev. 3/98, Page Rev. 3/98